# Supply Support for CSSE





### GSOC 0602 OVERVIEW

- Main Objectives
- Agenda
  - MSSG Supply Officer
  - CSSE Planning References
  - Requirements by Classification
  - Supply Block Formulation
  - Supply Block Management
  - Supply Support for Amphibious Operations
  - Supply Support Ashore
  - CSS Supply Support Ashore
  - Sustainment Pipeline

# New MSSG Supply Detachment Commander

- Start w/ what you know:
  - "C" Stocks
  - Certificate of Relief
  - Funding
- Expand Wall-to-Wall Inventory
  - "A" stocks
  - Other classes of supply
- Review SOP's
  - MEU & MSSG
  - Supply Det
- Establish liaisons with:
  - MEU, MSE's
  - Intermediate Supply Support (FSSG), Base, etc...

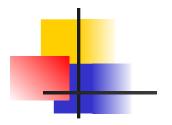
#### **CSS** References

- TAM Provides information on classes I, II, III, IV, VII, IX
- T/E Concerned with class VII, determining class V, and calculating class III
- T/O Describes the logistics capabilities of the unit; Manpower strengths
- MCWP's CSS Operations & MAGTF Supply Operations
- MCO- Marine Corps Orders
- MCBul 3000 (MCGERR), 8100 (Class V Training Allowances)
- Annex D The logistics portion of the order
- MAGTF SOP- EX: 26 MEU SOP; LF6F SOP

### CSS References (cont.)

- Supply SOP At a minimum will have
  - Communication / Connectivity Procedures
  - Financial Guidance
  - Resupply Procedures
    - ERO/EROSL Procedures
    - T & R Procedure
    - SASSY / ATLASS / ATLASS II+ Procedures
    - Shipping & Receiving Procedures
  - Recurring reports formats
  - Reconciliation Procedures
  - Class IX management Procedures
  - Other classes of supply management procedures- CIF/RIP/CLOTHING BLOCKS.

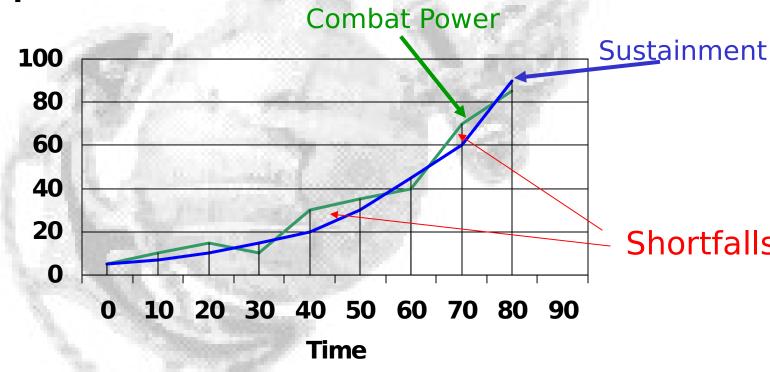
### Questions



• What are some of the key information points that should be included in Supply's SOP (Specifically one that supports a deployment)?

### Determine Requirements

#### Requirements



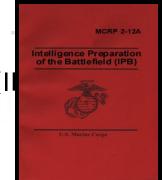
# Logistics Preparation of the Battlefield (LPB)



- Concept of Operations
- CSS Functional Areas
- Logistics Resources, Requirements, Capabilities/Capacities
- METT-TS-L
  - Mission
  - Enemy
  - Terrain (& Weather)
  - Troops & Equipment
  - Time Space
  - Logistics



Civilian Considerations



# Other Planning

Factors
O: Observation & Fire

C: Cover & Concealment

O: Obstacles

K: Key Terrain

A: Avenues of approach/ Mobility Corridors

- Historical Data
- Modeling and simulation

### Classes of Supply

- Supplies are material and items used in equipment support
- Supply has more task, concepts, terms, and documents than any other CSSE functional area

#### Classes and Subclasses of Supply

#### Symbols



Subsistence

**CLASS II** 

Clothing, individual egpt.,

Petroleum, oils, lubricants

tools, admin, supplies





#### Subclasses

- NONPERISHABLE - COMBAT RATIONS R - REFRIGERATED S - NONREFRIGERATED

GROUND SUPPORT MATERIEL GENERAL SUPPLIES

CLOTHING G - ELECTRONICS

M - WEAPONS

INDUSTRIAL SUPPLIES

- POL FOR AIRCRAFT

W - POL FOR SURFACE VEHICLES

P - PACKAGED POL

**CLASS IV** 

CLASS III





A - CONSTRUCTION B - BARRIER

Construction materiel





A - AIR DELIVERY W - GROUND

Ammunition









**CLASS VII** 

**CLASS VIII** 

Medical materials







- GROUND SUPPORT MATERIEL

ADMIN. VEHICLES ELECTRONICS

- TACTICAL VEHICLES

SPECIAL WEAPONS - INDUSTRIAL MATERIEL

- AIRCRAFT ENGINES - MEDICAL MATERIEL

B - BLOOD/FLUIDS

- GROUND SUPPORT MATERIEL

ADMIN, VEHICLES - ELECTRONICS

- TACTICAL VEHICLES

SPECIAL WEAPONS - INDUSTRIAL MATERIEL

AIRCRAFT ENGINES







Repair parts CLASS X

programs

Material for normilitary

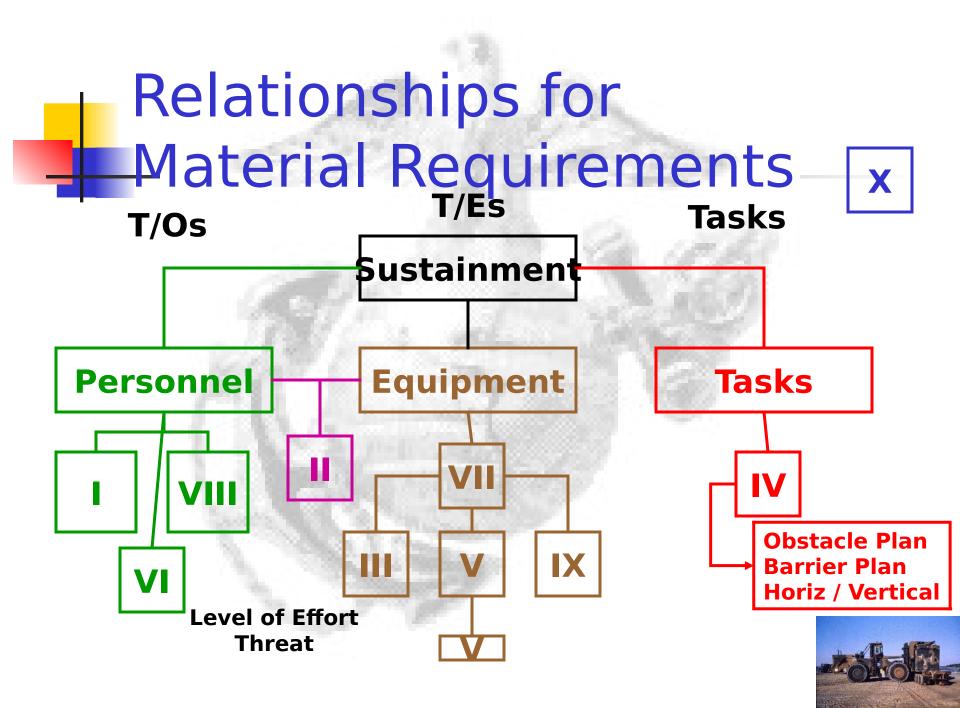
**CLASS IX** 











#### Class I: Subsistence

Planning Items: T/O; Concept of Operations, Feed Plan

- <u>C Rations</u>: MRE, Ration, Cold Weather (RCW), Multi-Faith Meals (MFM), Vegetarian Meals,
- Meal module tray pack (MMPT) or Tray Rations: (T-Rations); meals by entrée in a big sardine can
- A Rations: Refrigerated / freezer goods > produce, meat, milk & egg products
- B Rations: (UBR's), Dehydrated Products> onion soup
- Water: T/E for Storage & Distribution capabilities; geographic location: season & terrain, consumption, cooking & cleaning, hygiene & laundry, medical, EPW and NBC

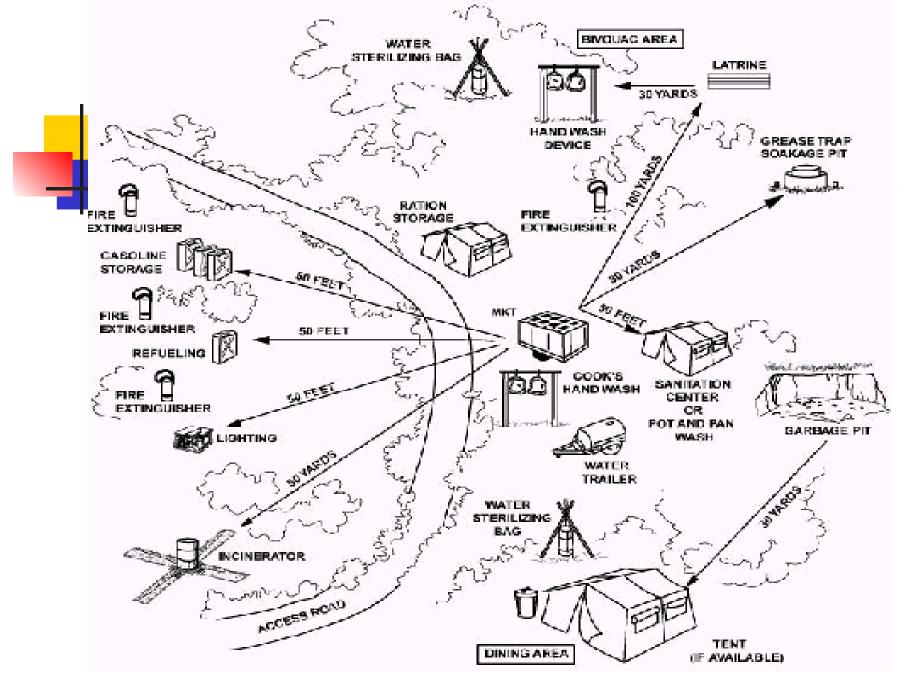


Figure 5-4. Recommended Field Mess Site Layout with the Sanitation Center.



# Feed Plan PA

# Class II: Individual Equipment

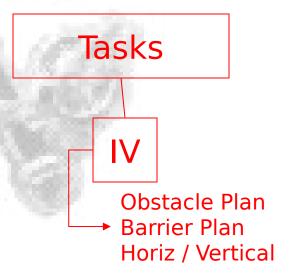
- Planning Items: T/O, Troop Lists, Concept of Operations, MAGTF / Commander's Guidance
- Clothing block:
  - Cash sales: Uniforms, PT gear
  - 782 Gear: CIF
- <u>CTEP</u>: Contingency & Training Equipment Pool
  - Cold & Hot Weather Clothing and Equipment
  - Individual & Organizational Packages
- DSSC: Admin & Cleaning supplies
- Batteries: Comm / Elect, Ordnance & misc. (See Class IX)
- Bill of Material (BOM): A combination of the above items and some other classes of supply (e.g. Class IV)

### Class III: POL

- Planning Items: T/E; Equipment Density Listing (EDL), TAM U.S.M.C., Concept of Operations, [Theatre & OpTempo]
- Bulk POL: JP-8, Diesel, MOGAS
- Packaged POL: 30W oil, antifreeze, arty grease (GAA)
- Identify: rolling stock, tracked equipment, generator and ordnance type requirements; T/E – EDL for storage & distribution capabilities (Bulk POL)

### Class IV: Fortification & Construction

- Planning Items: Concept of Ops, [Theatre & OpTempo], TAM U.S.M.C.
- Mission / Task specific:
  - Combat Engineers
    - Obstacle / Barrier Plan
  - Engineer Support
    - Bunker Plan
  - HQ Commandant
    - Security Plan
    - Rear Area Security (RAS)
  - Targets / Embarkation





### Class V: Ammunition

- Planning Items:
  - T/E EDL
  - MCO 8010.1 & McBul 8011 (Training Allowances)
  - Concept of Operations
    - Theatre & OpTempo
    - Offense / Defense
- Aviation (A) & Ground (W) Ammunition
- Security / Armory Requirements
- Non-Lethal & Anti-Terrorism munitions

## Class VI: Personal Demand Items

- Planning Items: Normally an individual requirement
- Personal Hygiene Humanitarian Action (HA) Block
- Infant Supplies
- Sundries packs provide items until exchange is established.
- Also see Class X

### Class VII: Major End-Items

MSSG-XX

(CSSE)

Supply Det

MT / LS Det

Comm Det Med/Dent

Det.

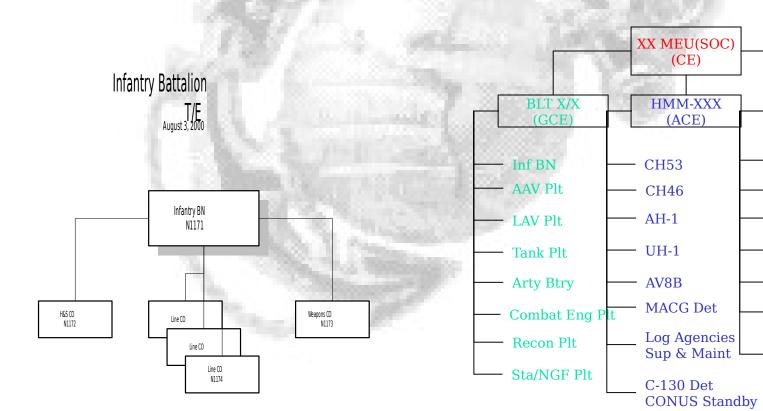
**HO** Det

EOD/Disbursing

Maint Det

Eng Det

- Planning Items:
  - T/E, Temporary Loans, MAL / CMRs, EDL, UERs



# Class VIII: Medical Supplies

- Planning Items: T/O, Troop List, Concept of Operations, geographic location & season
- AMAL: Authorized Medical Allowance Listing
  - Consumable Supplies & Equipment
  - Geographic / Mission orientated blocks
- ADAL: Authorized Dental Allowance Listing
- BAS "Sick Call" Block
- Narcotics Block

### Class IX: Repair Parts

- Planning Items: T/E, UER, EDL, Generator Package (GenPac), Insurance Packages, Other usage data, Concept of Operations
  - Repair Parts: consumables parts
    - Batteries: Comm / Elect, Ordnance & misc.
    - Comm Wire
    - Tires
    - Other
  - Secondary Reparables (SecReps): engines, transmissions, RT units

## Class X: Non-Military Items

- Planning Items: Concept of Operations: Mission Specific
- Items that are not Class I IX; farm equipment
- These supplies are not usually required and higher headquarters will assign requirements if needed.
- HA Block:
  - Personal Hygiene
  - Infant Supplies
- Wash Down Block:
  - Hoses, Clamps, brushes, brooms
- Improvement Projects: Church & School upgrades

### Questions

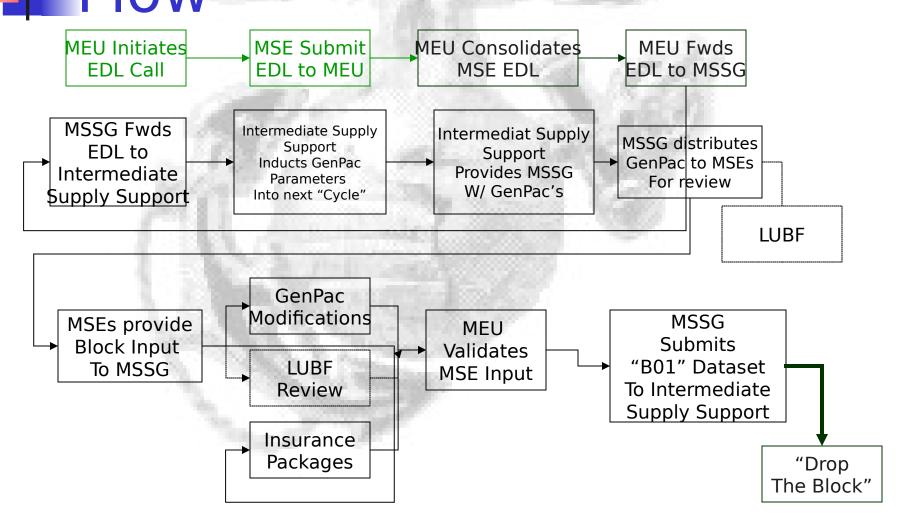


 Define Logistics Preparation of the Battlefield (LPB).

What does METT-TS-L mean?



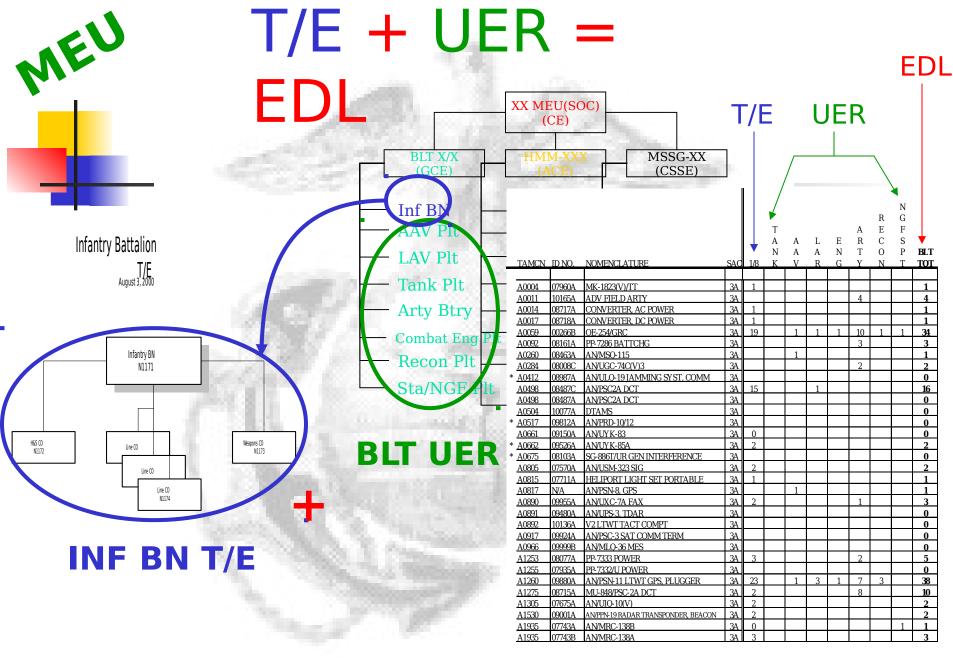
## Supply Block Information Flow



#### Build the Class IX Block

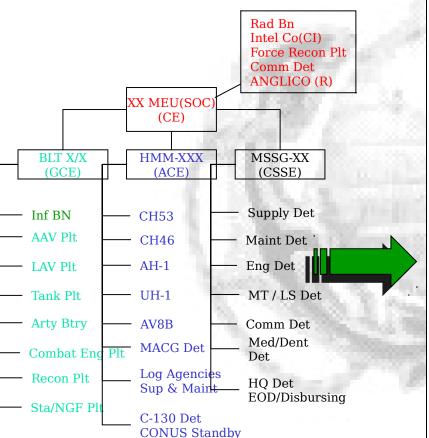
- <u>Planning Items</u>: Unit T/Es & Equipment Density Listing (EDL);
   Unit Equipment Report (UER); Mission(s); Exercise Schedule; Port Visits
- Equipment that Consumes:
  - Class III, V & IX
  - Block normally does not support kits, sets, chests, SL-3s & tools
  - Focus on Marine Corps Ground Equipment Resource Report (MCGERR) assets
- At the MEU level:
  - Plt / Det Equip required to reinforce an Infantry Battalion to form the Battalion Landing Team (BLT) = Equipment identified on the UER
  - Infantry Battalion T/E + UER = BLT EDL





= BLT EDL

### MEU EDL

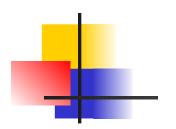


#### **Total**



			CE	BLT			
TAMCN	ID NO.	NOMENCLATURE	TOT	TOT	ACE	MSSG	TOT
A0004	07960A	MK-1823(V)/TT	0	1			1
A0011	10165A	ADV FIELD ARTY	0	4			4
A0014	08717A	CONVERTER, AC POWER	0	1			1
A0017	08718A	CONVERTER, DC POWER	0	1			1
A0059	00266B	OE-254/GRC	23	34	2		<b>59</b>
A0092	08161A	PP-7286 BATTCHG	0	3			3
A0260	08463A	AN/MSQ-115	0	1			1
A0284	08008C	AN/UGC-74C(V)3	0	2			2
A0412	08987A	AN/ULQ-19 JAMMING SYST, COMM	3	0			3
A0498	08487C	AN/PSC2A DCT	0	16			16
A0498	08487A	AN/PSC2A DCT	25	0			25
A0504	10077A	DTAMS	1	0			1
A0517	09812A	AN/PRD-10/12	2	0			2
A0661	09150A	AN/UYK-83	0	0		1	1
A0662	09526A	AN/UYK-85A	6	2			8
A0675	08103A	SG-886T/UR GEN INTERFERENCE	2	0			2
A0805	07570A	AN/USM-323 SIG	0	2			2
A0815	07711A	HELIPORT LIGHT SET PORTABLE	0	1			1
A0817	N/A	AN/PSN-8, GPS	2	1			3
A0890	09955A	AN/UXC-7A FAX	3	3		2	8
A0891	09480A	AN/UPS-3, TDAR	1	0			1
A0892	10136A	V2 LTWT TACT COMPT	2	0			2
* <u>A0917</u>	09924A	AN/PSC-3 SAT COMM TERM	7	0		1	8
A0966	09999B	AN/MLQ-36 MES	1	0			1
<u>A1253</u>	08077A	PP-7333 POWER	2	5		1	8
A1255	07935A	PP-7332/U POWER	1	0			1
A1260	09880A	AN/PSN-11 LTWT GPS, PLUGGER	15	38		5	<b>58</b>
A1275	08715A	MU-848/PSC-2A DCT	3	10			13
A1305	07675A	AN/UIQ-10(V)	1	2			3
A1530	09001A	AN/PPN-19 RADAR TRANSPONDER, BE	2	2			4
* <u>A1935</u>	07743A	AN/MRC-138B	2	1		2	5
* <u>A1935</u>	07743B	AN/MRC-138A	5	3			8
A1957	09730A	AN/MRC-145	5	9		2	16
A2030	06827B	AN/PRC-68A	0	116			116

### Pac)



Intermediate Supply Support provides a deployment support generator package (Gen Pac) which provides *historical* usage.

CITCIACOL

- GenPac is a "computer" recommended parts buy listing.
- Repair Parts & SecReps
- Parameters (MEU):
  - ID NO. and EDL Total Qty
  - MEF usage (normally 180 days)
    - RO for General Account
    - No more than 25% of RO O/H
  - Size of MAGTF (Scaled to 5% -10% of a MEF)
  - CEC Codes 5 & 6
  - 15 DOS



ackage (Sch



			·	CE	BLT		-	•
L	TAMCN	ID NO.	NOMENCLATURE	TOT	TOT	ACE	MSSG	TOT
F								
	A0004	07960A	MK-1823(V)/TT	0	1			1
	A0011	10165A	ADV FIELD ARTY	0	4			4
	A0014	08717A	CONVERTER, AC POWER	0	1			1
	A0017	08718A	CONVERTER, DC POWER	0	1			1
	A0059	00266B	OE-254/GRC	23	34			<b>5</b> 7
	A0092	08161A	PP-7286 BATTCHG	0	3			3
	A0260	08463A	AN/MSQ-115	0	1			1
	A0284	08008C	AN/UGC-74C(V)3	0	2			2
	A0412	08987A	AN/ULQ-19 JAMMING SYST, COMM	3	0			3
	A0498	08487C	AN/PSC2A DCT	0	16			16
	A0498	08487A	AN/PSC2A DCT	25	0			25
	A0504	10077A	DTAMS	1	0			1
	A0517	09812A	AN/PRD-10/12	2	0			2
	A0661	09150A	AN/UYK-83	0	0		1	1
	A0662	09526A	AN/UYK-85A	6	2			8
	A0675	08103A	SG-886T/UR GEN INTERFERENCE	2	0			2
	A0805	07570A	AN/USM-323 SIG	0	2			2
	A0815	07711A	HELIPORT LIGHT SET PORTABLE	0	1			1
	A0817	N/A	AN/PSN-8, GPS	2	1			3
	A0890	09955A	AN/UXC-7A FAX	3	3		2	8
	A0891	09480A	AN/UPS-3, TDAR	1	0			1
	A0892	10136A	V2 LTWT TACT COMPT	2	0			2
*	A0917	09924A	AN/PSC-3 SAT COMM TERM	7	0		1	8
	A0966	09999B	AN/MLQ-36 MES	1	0			1
	A1253	08077A	PP-7333 POWER	2	5		1	8
	A1255	07935A	PP-7332/U POWER	1	0			1
	A1260	09880A	AN/PSN-11 LTWT GPS, PLUGGER	15	38		5	58
	A1275	08715A	MU-848/PSC-2A DCT	3	10			13
	A1305	07675A	AN/UIQ-10(V)	1	2			3
	A1530	09001A	AN/PPN-19 RADAR TRANSPONDER, BE	2	2			4
*	A1935	07743A	AN/MRC-138B	2	1		2	5
*	A1935	07743B	AN/MRC-138A	5	3			8
	A1957	09730A	AN/MRC-145	5	9		2	16
	A2030	06827B	AN/PRC-68A	0	116			116

### GenPac's

- Refer to <u>SASSY GenPac</u> Hand Out (189 pgs)
  - ID No. Sequence with End-Item Nomenclature, then NSN Sequence
  - NSN, RQMT Code, CEC, UI, NSN Nomenclature
  - General Account Information
    - RO, O/H, Recurring Demands, Due-In & B/O, Material Safety Level,
       & Avg Monthly Reqr Demand Qty
  - "Buy Qty": Your recommended BUY QTY
    - Unit & Total (Ext) Price
- Refer to <u>ATLASS II+ GenPac</u> Hand Out
  - ID No. Sequence with End-Item Nomenclature, then NSN Sequence
  - UI, NSN Nomenclature
  - "Buy Qty": Your recommended BUY QTY
    - Unit & Total (Ext) Price

### GenPac Considerations

- Source Data:
  - MEF Usage is not MEU specific (GA ROs)
    - Seasonal & Geographic Locations
    - MEU specific missions: Amphibious, SOC, HA,

CEC Code mismatches

Safety CEC Codes (3) & State & Local Laws
 (4)

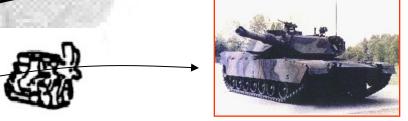


### Combat Essentiality-Criticality Codes (CEC)

- 0: Does not fit "1"
- 1: Major End-Item
- 2: Non-Crit; does not fit "3" or
  - "4"
- 3: Health &/Safety
- 4: State / Local Laws
- 5: Crit Part for MCGERR
- 6: Crit Part for non-MCGERR









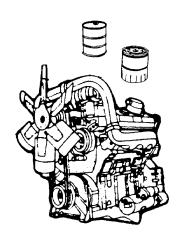


# GenPac: Class IX SecReps

- Source Data Option:
  - GENPAC
    - Current medium to start review process
  - RIP USAGE DATA REPORT
    - Five Deployment Cycle Data Base
    - Requested Block
    - Consumed / Utilized
    - Total Consumed / Utilized
    - MEU Average







### GenPac Options: Batteries (Comm / Ordnance)

#### Source Data Option(s):

- GenPac
- Prior years deployment data
- Unit S-6 / CommO
- Armory (NVGs, ...)

						- 100				
	<b>15 DOS</b>		LF6F	LF6F						
			3-95	3-95		CE				
BATT	NSN	U/I	RO	ROP	ACE	TOT	BLT	MSSG	TOT	RMKS
BA-200	6135-00-643-1310	PG	2	1	9	22	44	6	72	6 VOLT, LANTERN, 12EA/PG
BA-1363	6135-00-577-8309	EA	9	5		0			0	SG-886
BA-1372	6135-00-801-3493	PR				134	375	99	608	SEE BA-5372, KY-XX
BA-1567	6135-00-485-7402	EA	21	12		30		240	270	SEE BA-5567, NVG'S
BA-1574	6135-00-073-8939	EA	10	5		60		36	96	STROBELIGHT
BA-3030	6135-00-835-7210	PG	950	600	15	233	452	314	999	12 EA/PG, "D" CELL, TA-312
BA-3042	6135-00-985-7846	PG	100	60		30	36	12	78	12EA/PG, "C", TA-838
BA-3058	6135-00-985-7845	PG	100	60		112	122	20	254	"AA", 24FA/PG, KL-43
BA-3090	6135-00-900-2139	PG	25	15		34	35	3	72	12EA/PG, 9 VOLT
BA-4386	6135-00-926-8322	EA	885	500	9	37	40	6	83	SEE BA-5590, PRC-77
BA-5372	6135-01-214-6441	PG	20	10		64			64	
BA-5567	6135-01-090-5365	EA	500	250		160	1,464		1,624	NVG
BA-5588	6135-01-088-2708	EA	200	150		0	1,530		1,530	SEE BA-1588, PRC-68
BA-5590	6135-01-036-3495	EA	2,500	1,500	189	2,384	3,723	1,026	7,133	SEE BA-4386, SABER RADIO
BA-5598	6135-01-034-2239	EA	475	300		121	20		141	PRC-77
BA-5600	6135-01-168-2944	EA	50	30		110	267	30	407	PSC-2/3 DCT
BA-5800	6665-99-760-9742	EA	75	50		515	468		983	PLUGGER, GPS
BA-5847	6135-01-090-5364	PG				45			_	12 EA/PG
LS-6	6135-01-301-8776	EA	30	20		8			8	PLUGGER REFILL
3-VOLT	6135-01-351-1131	EA				390			390	BA-3090 ?, MP5, NIKON
LITH, DA	A 123A DURACELL									
	6135-01-382-9205	EA				0		30	30	9V ALKALINE
	6135-00-826-4798	PG				0			0	"AAA"

### MSE Input for the Block

#### **GenPac**

CLASS IX BLOCK 00-08-18																			
ID NUM	END ITEM NOMEN		A	NSN	RQMT CD	C E C		NOMEN	GABF R0	GABF ONH	RTDMD HITS	RTDMD RD	DUE IN	GA BO	GA MSL	GABF AMRD	BUY QTY	UNIT PRICE	EXT PRICE
00038G	GENERATOR	SET	6 281	5010067110		5	EA	GUIDE, VALV	20	17	5	46	0	0	0	12	2.	7.12	7.12
00038G	GENERATOR	SET	6 281	5010620813	3LIC	5	EA	PISTON, INT	18		26	134	66	48	0	10	1.	146.48	93.84
00038G	GENERATOR	SET	6 291	.0002871912	3	5	EΑ	FILTER ELE	100	643	307	2055	0	0	0	32	3.	4.99	14.97
00038G	GENERATOR	SET	6 291	0003746020	3	5	EΑ	FILTER ELE	16	16	73	265	368	0	0	8	1.	28.43	28.43
00038G	GENERATOR	SET	6 294	0004631362	3	5	EA	FILTER ELE	77	86	230	998	0	0	0	25	3.	18.26	54.78
90038G	GENERATOR	SET	6 294	0005806283	3	5	EA	FILTER ELE	57	358	166	719	0	0	0	24	2.	4.68	9.36
00038G	<b>GENERATOR</b>	SET	6 312	0009309315	3LIC	5	EΑ	BEARING, SL	12	9	28	282	0	0	0	5	1.	4.82	4.82
90038G	GENERATOR	SET	6 471	0010489169	3LIC	5	ΕA	TUBE ASSEM	16	4000	79	170	0	1	Θ	7	2.	13.94	13.94

#### LUBF

```
AAC FRC RECORD FSN UI OH OPSTK DUE OPSTK MS RO MS ROP RO
                                                                             ROP
                                                                                   BO QTY OH PROV DUE PROV
OH UNSERV UNIT PRICE SAC LTD R-CD FRZC FRZD NREC DREC SSC OP MGMT NSI CIC PHRA MIC ANAL 30 DAY EX DATE REC CD PSC
ROIND
                        1005000179540 EA 0000015
                                                                           0000010 0000005 0000000 0000000
 1005000179540 M20199
                                                   0000000 00000 00000
0000000
 0000000
            .05 1 0287 2FC0
                              0000 003 00081 D
                                                                0000000 0000
 1005000179543 M20199 1005000179543 EA 0000007
                                                   0000000 00000 00000
                                                                           0000020 0000010 0000000 0000000
0000000
 0000000
            2.26 1 0287 2FC0
                               0000 000 00000 D
                                                                 0000 000000
                                                                              Ζ
                                                   0000000 00000 00000
                                                                            0000020 0000010 0000000 0000000
 1005000179546 M20199
                        1005000179546 AY 0000000
0000000
 0000000
                               0000 001 00127 D
                                                                 0000000 0000 Z
           14.83 1 0287 2FC0
```



#### CLASS IX INSURANCE PACKAGE [REPAIR PARTS]

NSN	NOMEN	U/I	QTY	End Item Application	REMARKS
1234 00 123 1234 1275 01 354 7654 Note 2	Bearing Widget	HD EA	2 3	D1158 HMMWV D1059 5-Ton	Note 1

Note 1: MIMMS usage data at MISCO provides high priority usage data that is not in

SASSY, enclosed MIMMS report applies (dtd 0278).

Note 2: We just want more, it give us that "warm fuzzy"!

#### CLASS IX INSURANCE PACKAGE [SECREPS]

NSN	NOMEN	U/I	QTY	End Item Application	REMARKS
1234 00 123 5235 9876 01 234 7634 Note 2	Starter Alternator	EA EA	2 3	D1158 HMMWV D1059 5-Ton	Note 1

Note 1: MIMMS usage data at MISCO provides high priority usage data that is not in SASSY, enclosed MIMMS report applies (dtd 0278).

Note 2: We just want more, it give us that "warm fuzzy"!

## Questions



Describe the elements of a MEU EDL.

How is a GenPac used?

Describe the process to build a Class IX Block.



### How much do we



			CE	BLT			
TAMCN	ID NO.	NOMENCLATURE	TOT	TOT	<b>ACE</b>	MSSG	TOT
D1059	08087A	M-923 5-TON	0	0		3	3
D1059	08262A	M-813 5-TON	0	<b>15</b>		15	<b>30</b>
		TOTAL	0	15		18	33

What is a real

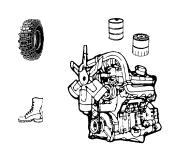
■ BLT Input: 22 requirement ? vs.

MSSG Input: 15 What is "fluff" ?

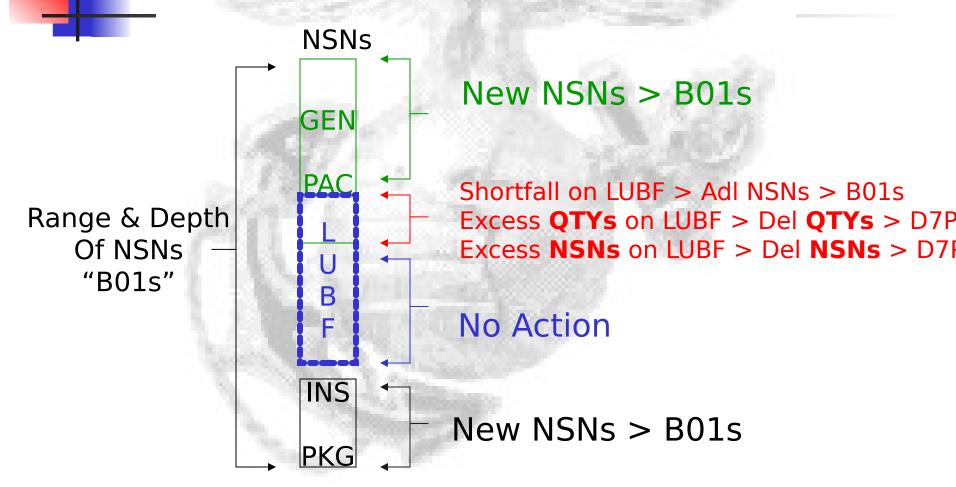
MEU Total: 37← 2 ID #'s w/ duplicate

Last Float: 40 (over 6 months)

Best Estimate: 25



### Build the "B01" Dataset



<sup>\*</sup> NSNs Consolidated / Sorted > Dup NSN's from multi ID & TAMCNs

# Other Considerations Prior to Building the Supply Support Blocks

- Size of the Block(s)
  - Readiness Drivers (MCGERR)
  - Range & Depth
  - Embarkation Space
  - CO's guidance & Intermediate Supply Support Policy
  - Sustainment Pipeline
- Types of Blocks
  - Standard Blocks
  - Specialized Mini-Blocks: Boat Parts, Local TAMCN
  - New Fielded End-Items: MVTR, Motorcycles
- Milestones
  - E-90 F/AD II Upgrade
  - Embarkation of the Block(s)

## Receipt of Supplies (B01s)

- P/U parts at RUC line at Storage / DSU
- Verify manifest (MROs) & condition of gear
- Receipt for supplies
  - Identify inventory location
    - Location consolidation
    - Bin, Medium & Bulk (CC 72-80)
  - Barcode Scan each line item (if avail)
    - D6T w/ 9 digit location
  - Ensure DASF/DCF records updated
  - Ensure load to LUBF / Retail "A" File
- Validate / Spot Check locations

## Receipt for SecReps

- 1st FSSG & 3d FSSG: MSSG retains Block
- 2d FSSG: MSSG returns Block to RIP
- Submit "RO Pkg" to RIP
  - RIP submits buy requisitions
  - RIP submits rollback requisitions
- P/U SecRep Block
  - Validate each item
  - Sign for each item
  - Locations
- RIP transfers SecReps from the "Main Float" to your "Sub-Float" LUBF
   MMFAF5 >>> MMSAG8
- Sign for Block

## Questions



What are some factors that should be considered when finally building the block?



## Requisitioning Objective (RO) -& Reorder Point (ROP)

- RO: The maximum quantities of materiel required to maintain O/H & O/O to sustain Gutzen about 10hS
- RO = O/H + O/O (Max Desired Qty per NSN)
   RO = Operating Level (OL) + Safety Level (S/L) + Lead-Time Qty (OST)
- ROP: The point when replenishment of stocks must be initiated in order to ensure that replenishment shipments of stocks arrives before the remaining stock is depleted.
- ROP = Safety Level (S/L) + Lead-Time Qty or (Order-Ship Time (OST))
   ROP = S/L + OST Qty

$$RO = OL + (S/L + OST)$$

$$OL + ROP$$

## Requirement Codes

4-Digit Code found on the LUBF / Retail "A" File

#### used to manage RO & ROPs

- 1st Digit:
  - Fixed Levels- RO & ROP are defined by the unit.
  - Defined Levels- OL & ROP are expressed in days of supply (DOS)
  - Variable Levels- ROP is based on actual OST
- 2d 4<sup>th</sup> Digits: Refer to pages 4-4-138 & 139 of UM 4400-124

## Questions



What is an RO?

What is an ROP?



## LUBF Balance Analysis Report



- The Balance Analysis Report is a management report that provides the overall status of the LUBF, by SAC for each NSN category and their associated dollar values.
- The following areas are essential elements of the management process:
  - Number of NSNs w/ RO & ROP
  - Number of NSNs O/H AA
    - With RO
    - O/H AA < , =, > RO
  - Status of Dues
  - Status of B/Os
- The Balance Analysis Report also identifies those NSNs that are due-in, and/or B/O (e.g. affecting the DASF / DCF)

## Balance Analysis Review (SAC 1)

ACTIVITY M20199 FT NOTE <b>SAC 1</b> \$	BALANCE ANALYSIS LUBF  NUMBER ITEMS PRIME 10,021	DATE 18 OCT 00 REPORT 0236 1 SUB 252
1 NUMBER W/RO 1,170,530.25	2,682 DOLLAR VALUE RO	THE RESERVE OF THE PERSON OF T
NUMBER W/ROP 614,239.82	2,681 DOLLAR VALUE ROP	
NUMBER W/OH AA 1,424,471.15	3,384 DOLLAR VALUE OH A	A
1 NUMBER W/RO OH AA 1.096.410.04	2,310 DOLLAR VALUE RO O	H AA
1 NUMBER W/OH AA LESS THAN RO 191,708.98	865 DOLLAR VALUE OH A.	A LESS THAN RO

- 1 -NUMBERY ALL DENNE WITH RO & ROPS -391 NSMRY ROP FROP ]°
- 1 NUMBER WATENSINS that are OHA AALANAURO AGRETTOZHNISINS [O/H AA = RO]
- 1 NUMBES WE FATTER TO NSNs that are COVERAGE TO RO
- NUMBER W/P 0574 NSN O/H without all ROLLOWH PARA = RO]
  - 1 NUMBER VINSTAGES | Requisition | 865 NSNs [Requisition | 865 NSNs [Requisiti
    - NSNs O/H = RO = 1,398 NSNs [Good to Go]
    - NSNs O/H > RO = 419 NSN [Dispose Excesses]
    - Dues = 196 [Requisitioned shortages, customer requirements, seeB/O]
    - B/Os = 165 [customer requirements, see Dues]
    - NSNs w/ RO = \$1,170,000+, while NSNs O/H = \$1,424,000+

## Balance Analysis Review (SAC 2)

ACTIVITY M20199
FT NOTE SAC 2
\$

BALANCE ANALYSIS LUBF NUMBER ITEMS DATE 18 OCT 00 PRIME 3 SUB REPORT 0236

1	NUMBER W/RO	DOLLAR VALUE RO	.00
	NUMBER W/ROP .00	DOLLAR VALUE ROP	
	NUMBER W/OH AA .00	DOLLAR VALUE OH AA	
1	NUMBER W/RO OH AA .00	DOLLAR VALUE RO OH AA	
1	NUMBER W/OH AA LESS THAN RO	DOLLAR VALUE OH AA LESS THAN RO	.00
1	NUMBER W/OH AA EQUAL TO RO	DOLLAR VALUE OH AA EQUAL TO RO	.00
1	NUMBER W/OH AA GREATER THAN RO	DOLLAR VALUE OH AA GREATER THAN RO	.00
1	NUMBER W/RO ROMT NOT ON ORDER	DOLLAR VALUE RO ROMT NOT ON ORDER	.00
	NUMBER W/DUES .00	DOLLAR VALUE DUES	
	NUMBER W/BACKORDERS	DOLLAR VALUE BACKORDERS	.00

#### No Problems !!!

## Balance Analysis Review (SAC 3)

							-	
_	TIVITY M20199 IOTE SAC 3	_	ANALYSIS LUBF BER ITEMS		DATE 18 OCT PRIME 146	00 SUB	REPORT 0236	
1	NUMBER W/RO	-		DOLLAR VALU	JE RO	10		
	.00 NUMBER W/ROP .00			DOLLAR VALU	JE ROP		70	
1	NUMBER W/OH AA NUMBER W/RO OH AA .00	9	DOLLAR VALU DOLLAR VALU					399,372.80
1 1 1 1 2	NUMBER W/OH AA LESS THAN RO NUMBER W/OH AA EQUAL TO RO NUMBER W/OH AA GREATER THAN RO NUMBER W/RO RQMT NOT ON ORDER NUMBER W/RO AA OVER RO 399,372.80		DOLLAR VALU	JE OH AA LESS T JE OH AA EQUAL JE OH AA GREAT JE RO RQMT NOT DOLLAR VALU	TO RO ER THAN RO	RO		.00 .00 .00
	NUMBER W/DUES NUMBER W/BACKORDERS	10 10	DOLLAR VALU	IE BACKORDERS	) ) ) ) (	<b>7</b> E	DO1	410,750.00 341,167.00

- O/H AA = 9 >> SAC 3 ??? [ZERO]
- Dues & B/Os
  - Are not the same in this example
  - See Dollar Value for each



#### LUBF Review

AAC FRC RECORD FSN UI OH OPSTK DUF OPSTK MS RO MS ROP RO ROP BO QTY OH PROV DUE PROV PRIME ESN OH UNSERV UNIT PRICE SAC LTD R-CD FRZC FRZD NREC DREC SSC OP MGMT NSI CIC PHRA MIC ANAL 30 DAY EX DATE REC CD PSC ROIND

M20199 1005000179540 EA **0000015** 0000000 00000 00000 **0000010 0000005** 0000000 1005000179540 0000000 0000000

0000000 .05

7

1 0287 **1MSG** 0000 003 00081 D

0000000 0000

7

- R-CD: 1MSG
  - 1: Fixed
  - M: Local Use
  - S: Local Use
  - G: Local Use

- RO = 10
- ROP = 5
- O/H OpsStk =
- Due & B/O = 0

NUMBER W/OH AA GREATER THAN RO

419 DOLLAR VALUE OH AA GREATER THAN RO 600

Due & B/O = 0

### LUBF Review (cont.)

```
AAC FRC RECORD FSN UI OH OPSTK DUE OPSTK MS RO MS ROP RO
                                                                                                                                                                                                                                                                                                                                                                                     ROP
                                                                                                                                                                                                                                                                                                                                                                                                                           BO QTY OH PROV DUE
             PRIME FSN
PROV
   9HJJJVSERYJJYJ PRICE SAS LIBUSON FRACA FRACA PRICE PRICE SOS LIBUSON FRACA FRACA PRICE PRICE SAS LIBUSON FRACA FRACA PRICE PRICE SAS LIBUSON FRACA FRACA FRACA PRICE PRICE PRICE SAS LIBUSON FRACA FRACA FRACA PRICE PRI
000000 0000000 0000000
                                                                            2.26 1 0287 2FC0 0000 000 00000 D
                                                                                                                                                                                                                                                                                                                                    0000000 0000
<sup>z</sup> ■ <sup>U</sup> RO = 20
                                                                                                                                                          NUMBER W/OH AA LESS THAN RO
                                                                                                                                                                                                                                                                                                     865
                                                                                                                                                                                                                                                                                                                               DOLLAR VALUE OH AA LESS THAN RO
                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       191.708.98
                         ROP = 10
                                                                                                                                                                  NSNs O/H < RO = 865 NSNs [Requisition shortages]
                         O/H = 7
                                                                                                                                                                  Dues = 196 [Requisitioned shortages]
                         Due & B/O = 0
```

```
AAC FRC RECORD FSN UI OH OPSTK DUE OPSTK MS RO MS ROP RO
                                                                                BO QTY OH PROV
  PRIME FSN
DUE PROV
10050NSER635MIT PRICESSAC 1005RCC0506RZC FRZD QQQQDDQQQ SSQQQDQQQQT QQQOQIQDDQQ MIC ANQQQQDQQQX DAQQQQQQQQQQQQ
R00000000 0000000
           49 1 0287 2FC0
                          0000 006 00239 D
                                                        0000 00000
 0000000
      RO = 300
                               NUMBER W/OH AA LESS THAN RO
                                                          865
                                                                                             191.708.98
                                                               DOLLAR VALUE OH AA LESS THAN RO
      ROP = 100
                                NSNs O/H < RO = 865 NSNs [Requisition shortages]
                                Dues = 196 [Requisitioned shortages]
      O/H = 0
```



### LUBF Review (cont.)

- RO = 0
- ROP = 0
- O/H = 6
- NUMBER W/RO NUMBER W/OH AA

```
2,682 DOLLAR VALUE RO
3,384 DOLLAR VALUE OH AA
```

Delta btwn NSNs that are O/H AA and RO = 702 NSNs [O/H AA = RONSNS w/ RO = \$1,170,000+, while NSNs O/H = \$1,424,000+

### LUBF Review (cont.)

```
AAC FRC RECORD FSN UI OH OPSTK DUE OPSTK MS RO MS ROP RO
                                                          ROP BO QTY OH PROV DUE PROV
 PRIME FSN
OH UNSERV UNIT PRICE SAC LTD R-CD FRZC FRZD NREC DREC SSC OP MGMT NSI CIC PHRA MIC ANAL 30 DAY EX DATE REC CD PSC ROIND
                  2320000510489
           M20199
        152340.00
                    3 0238 2FC0
                               0000 002 00148 D
 0000000
                                                        0000000 0000
                                                                      U
                 2320010478770
           M20199
         84150.00
                   3 0238 2FC0
                               0000 001 00105 D
 0000000
                                                        0000000 0000
                  2420011602754 EA 0000000 0000002 00000 000000 0000000 0000000 0000001 0000000
2420011602754 M20199
0000000
         69583.00
                   3 0237 2FC0
                              0000 000 00000 D
0000000
                                                        0000000 0000
```

- O/H AA = 9 >> SAC 3 ??? [ZERO]
- Dues & B/Os
  - Are not the same in this example
  - See Dollar Value for each



## BREAK RO/ROP PA

L U B F

D A S F

DOCUMENT NO. PFSN RU/ERO PC UI BOQTY DUEIN REC-D PRI U/P SAC PROJ CODE SIGNAL ADV RFSN DIC RIC SUF QTY UI STAT DTSTAT DTSHIP DOC/TCN/FSN M DATE

M201999327Z001 2420011602754 M00274 C EA 00000 00001 00000 13 0069583.00 3 **Z2M** 00001 EA 9334 0000 2420011602754 **ZC1 00001** EA 9356 0000

9356 0000 2420011602754

M201999335H001 2420011602754 M00274 C EA 00001 00001 00000 13 0069583.00 3

2420011602754

2420011602754

**Z2M** 00001 EA 9336 0000 2420011602754

- Z2M's have loaded Dues and B/Os to the DASF > LUBF as Dues and B/O records.
  - Run Receipt for 2d record
  - Ensure NSN is loaded to Purpose Code "C"
- ZC1/B for 1st record deleted the B/O for this record on the DASF > LUBF.
  - Run ZC1/D to remove the Due-In & remove the DASF record > the LUBF record.

### DASF Review (cont.)

DOCUMENT NO. RU/ERO PC UI **BOOTY DUEIN** REC-D **PRI** U/P **PFSN PROI CODE** SAC SIGNAL ADV RFSN DIC RIC SUF QTY UI STAT DTSTAT DTSHIP DOC/TCN/FSN M DATE DIC RIC SUF QTY UI STAT DTSTAT DTSHIP DOC/TCN/FSN M DATE

M2019901825000 1005009277273

A EA **00000 00001** 00000 **02** 0000010.37 1

Α

1005009277273

0182 0000 1005009277273

AE1 ML1 00001 EA BA 0192 0000 1005009277273

**AS1 ML1** 00001 FA 0195 0195 LDC24984

ZBR established requisition (JD 0182 = 1 Jul 00) 9 195 AS2 ML1 00001 EA 0195 0195 LDC24984 195

00001 EA

Due-In Qty = 1

ZBR

- B/O Otv = 0
- ZBR for block buy
- Priority 02 (F/AD II)
  - Part pulled off the shelf (BA from Intermediate Supply Support) [ID 0192 = 11 Jul 00]
  - Part shipped by the Intermediate Supply Support (AS1 from ML1) [JD 0195 = 14 Jul 00]
  - Date of DASF was 13 Oct 00 [ID 0286]
- Check block / Check for an issue to the customer
- Run as a lost shipment: Receipt (D6T) to clear DASF & Drop (D9L) from LUBF due the D6T

### DASF Review (cont.)

→Z01 if deployed

```
RU/ERO PC UI BOQTY DUEIN REC-D PRI U/P
                                                                  SAC
                                                                        PROJ CODE
DOCUMENT NO.
              PFSN
 DIC/RIC SUF QTY UI STAT DTSTAT DTSHIP DOC/TCN/FSN
                                               M DATE DIC RIC SUF QTY UI STAT DTSTAT DTSHIP DOC/TCN/FSN
                                                                                                  M DATE
M2019902367009 1005011643558 RA724 A EA 00001 00001 00000 05 0000036.43 1
                                                                                                     2A
100501/1643558
        00001 EA
                   0237 0000 1005011643558
                                               AE1 ML1 00001 EA BMMPB 0238 0000 1005011643558
  AE1 MPB 00001 EA BB 0241 0245 1005011643558
                                                  AE1 MPB 00001 EA BA 0242 0241 1005011643558
  AS1 MPB 00001 EA 0251 0243 M2019902367009XXX H
```

- Z0A established requisition [JD 0237 = 25 Aug 00]
  - Due-In = 1
  - B/O = 1 (ERO = RA724)
  - Customer B/O
- Priority 05 (F/AD II)
  - Albany (MPB) provided back order (BB) status [JD 0241 = 29 Aug 00]

Air, Parcel Post

- MPB pulled the part off the shelf (BA) [JD 0242 = 30 Aug 00]
- MPB shipped (AS1) to MSSG [JD 0251 = 8 Sep 00]
  - Transportation Control Number (TCN): M2019902367009XXX H
- Check Block / Issues / Expeditor
- Low dollar value: run as a lost shipment [Tracer Action otherwise)

## Questions



• How is the Balance Analysis Report broken down?

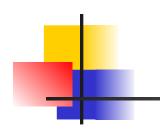
Describe the relationship between the LUBF / Retail "A" and the DASF / DCF.





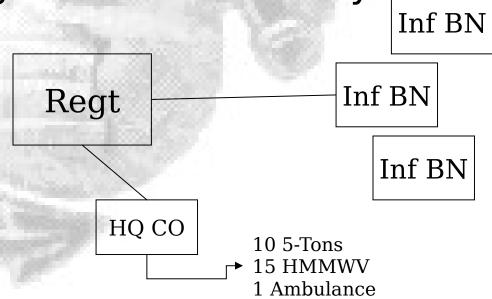
## Sustainment (Sourcing)

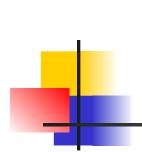
- Sourcing Process
  - The requirement is filled from what is available in the organization and supporting agencies using the following steps
    - Source from MAGTF
    - Source from MARFOR
       Source from MCLB / DLA
       Albany
       Other Sources



## Sustainment (Organic)

- Source from organic
  - Commander must first satisfy from within before referring to external activity

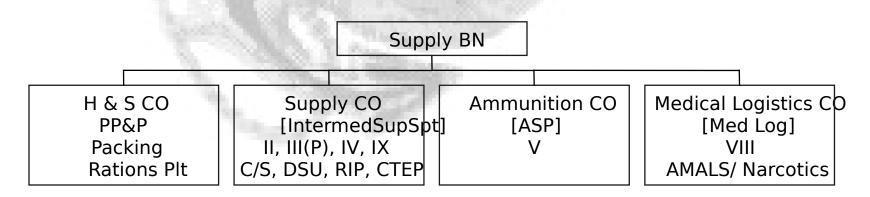




## Sustainment (MARFOR)

- Source from MARFOR
  - MAGTF commander forwards all unsourced requirements to MARFOR commander
  - MARFOR will attempt to fill from within their organization and forward unfilled to MCLB
  - Organic assets include classes I, II (All), III, IV, V (A,W), VII, VIII, angch XBattalion, FSSG

    II (All), III, IV, V



## Sustainment (MCLB)

- Source from MCLB
  - Will fill with on hand stocks and forward unfilled to IMM
  - If not stocked by DLA it is passed to external logistics agencies

## Supply Support for Amphibious Operations

- General
  - Involves supplying and resupply of Assault Echelon (AE), Assault Follow On Echelon (AFOE), as transition to shore occurs.
  - Landing force supplies are made organic to the MAGTF prior to the deployment

## Supply Support for Amphibious Operations (LF

- Landing Force supplies
  - Includes four major categories

    - Prepositioned emergency supplies
    - Remaining supplies
    - Resupply

**CSSE** Requirement

## Supply Support for Amphibious Operations

- Baskasia Loads)
  - Expressed as DOS, DOA
  - Amount MAGTF commander directs the unit to carry >> based on the unit's ability to carry & distribute
  - Consider Operational & Logistic Requirements / Capabilities

## Supply Support for Amphibious Operations (PrespO)

- Prepositioned emergency supplies
  - Used for early replenishment
  - Two types
    - Floating Dump: Packaged class I, III, V, and VIII supplies dispatched to shore as needed
    - Helicopter lifted: pre-staged supplies that are normally timesensitive / critical to the mission, air-packaged for immediate movement ashore
- Remaining Supplies: Those remaining supplies that are not time sensitive & are ear-marked during a general offload (lift as required)
- Resupply: Includes CONUS / Theater based sources of supply, interservice support, & source nation assets.

## Sources of Supply



- Interservice Support
  - US Army, USN & USAF
  - ISSA & MOA/U
  - Dominant User
  - Common-Item Support
- Host Nation Support (HNS)
- NATO / Coalition
- MPF: USMC/MEU Slice

## Supply Support for Amphibious Operations (Ground Sup Ops)

- Ground supply operations
  - Once the initial objective is taken, CSS capabilities will slowly transition ashore.
  - TACLOG is the senior control for the movement of CSS Organizations ashore.

### Supply Support for Amphibious Operations

- Landing Force Support Party (LFSP)
  - Personnel primarily from LS Det
  - Land with the assault element
  - Establish dumps for essential classes
- Landing Zone (LZ) buildup
  - If mission requires CSS in the LZ, the landing support company will provide Helicopter Support Team (HST)

# Supply Support for Amphibious Operations (Shore Party/Supplies)

- Shore Party Group Landing
  - Establishes inland dumps
  - Distributes supplies to consumer by fastest / economical available means
- Requesting supplies
  - Assault units initially submit request to shore party or HST
  - Requests are relayed through TACLOG (CSS request communication nets)
- Supply distribution
  - Is accomplished by the shore party or via helicopter





• What does the landing force supplies include?





#### Supply Support Ashore

Once Ashore there must be an established flow of supplies from source to customer.

Flow of Supplies: 1. Direct Shipment.

2. Throughput.

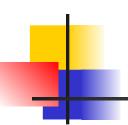
Stock Control: Use of RO and ROP's.

## Supply Support Ashore (Replenishment)

- Replenishment systems
  - Pull system
    - Customer submits a requisition for supplies
    - CSSE then satisfies the requirement
    - CSSE in a "Reactive" mode
  - Push system
    - Delivered to customers based on pre-planned types of supplies, quantities and delivery schedule
    - Requires extensive planning by all members of the MAGTF
    - CSSE in a "Proactive" mode
    - Combination

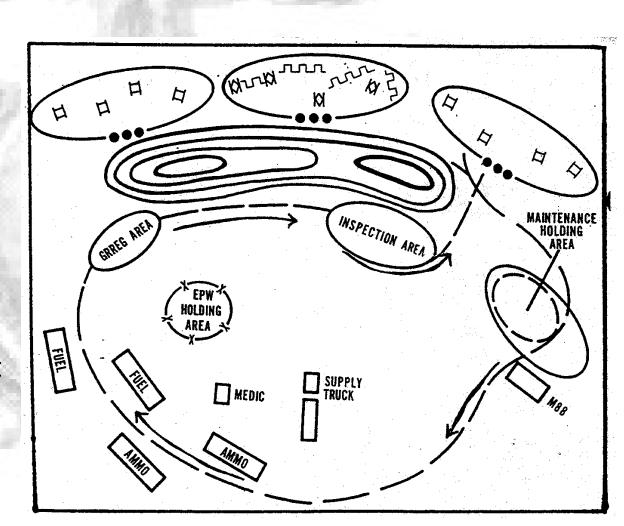


- Distribution methods
  - Supply point distribution
    - Supplies are issued at an established point determined by the terrain
    - The receiving unit goes to the CSSE for supplies
  - Unit distribution
    - CSSE delivers supplies to the consumer using CSSE transportati
    - These supplies are normally pre-packaged / pre-determine
    - Receiving unit will distribute internally
    - Combination
  - MAGTF commander will determine the method use
  - Factors to be considered
    - Transportation, terrain, & personnel limitations
    - Class of supply
    - Units currently engaged



#### Resupply Methods

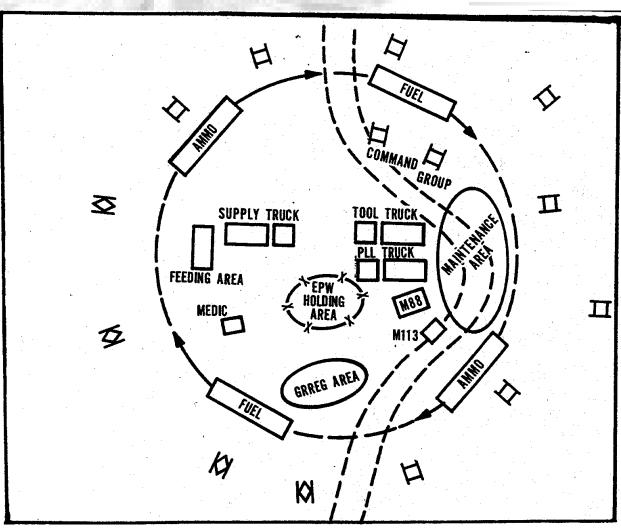
- ServiceStation
  - CSS Area is designed as a series of supply points
  - Continuous traffic flow while rotating from point to point





#### Tailgate Issue

- Usually conducted at assembly areas only
- Customer almost literally backs up the CSSE as it moves into the assembly area to draw their particula supplies
- Vehicles will be at greater risk





## BREAK BLT 3/8 PA

### Questions



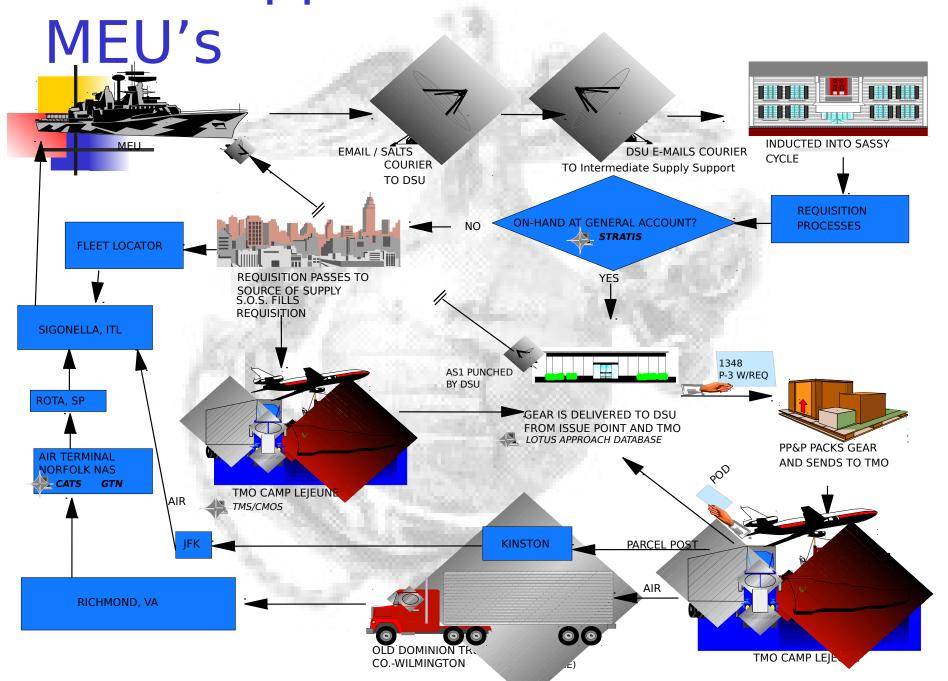
What are two supply distribution methods and what are they used for?



### Sustainment Pipeline

- Pipeline / Channel
  - Lines of Communication / Support
  - DSU Support
- DODAAD Modifications
  - TAC Codes
  - WWX
- Supply Support Process
- CSS on the Battlefield

#### DSU Support Flow for



### Questions

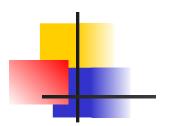


Describe the Sustainment Pipeline.

• What are the functions of the three types of TAC addresses?



### BREAK SUSTAINMENT PA



### Summary

- CSS Planning References
- Requirements by Classifications
- Supply Block Formulation
- Supply Block Management
- Supply Support for Amphibious Operations
- Supply Support Ashore
- CSS Supply Support Ashore
- Sustainment Pipeline